GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Revenue (DM) Department – Payment of remuneration to the outsourced manpower engaged through APCOS for the month of September, 2020 – Rs.1,78,728/- –Sanction- accorded - orders–Issued.

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REVENUE (DM.OP) DEPARTMENT

G.O.RT.No. 93 Dated: 28-09-2020.

Read the following:

1. G.O.Ms.No.151 Finance (HR.1.Plg & Policy) Department, dt: 08.08.2016.
2. From APCOS placement intimation letters dated: 01.07.2020.
3. G.O.Rt.No.87, Revenue (DM) Dept., dt. 25.08.2020.
4. From the Executive Officer, APCOS Invoice No. APCOS-INV-SAL-REV10 20200924122837,dt.24.09.2020.

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ORDER :-

In the reference fourth read above, the Andhra Pradesh Corporation for Outsourced Services (APCOS) has generated and furnished the Outsourced Manpower Bill for the month of September, 2020, for an amount of Rs.1,78,728/- (Rupees One Lakh Seventy eight Thousand Seven Hindered Twenty Eight only) in respect of the outsourced manpower engaged by the Revenue (DM) Department through the APCOS, based on the attendance of the respective outsourced person.

2. Sanction is hereby accorded for an amount of Rs.1,78,728/- (Rupees One Lakh Seventy Eight Thousand Seven Hundred Twenty eight only) - ie.,(Rs.1,29,000/- towards remuneration as per attendance, Rs.16770/- towards Employer Contribution to EPF, Rs.4196/- towards Employer Contribution to ESI, Rs.1498/- towards APCOS Welfare fund, Rs.13632/- & Rs.13632/- each towards CGST 9% and SGST 9% respectively) for providing outsourced manpower of Data Entry Operators (6), Office Subordinates (2) and Driver(1). Certified that, the remuneration sanctioned is as per the attendance of the respective Outsourced persons for the month of September, 2020.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account “2245-Relief on Account of Natural Calamities – 80 General – MH001-Direction and Administration –SH(01) Headquarters Office – 300 – Other Contractual Services -302 – Payments to the outsourcing employees”.

4. The Revenue (DM OP.Claims) Department shall draw the amount sanctioned in para (2) above and make payment through ECS in favour of APCOS, Vijayawada after TDS which is payable to IT Department.

5. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAMEOF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)

To
The AP Corporation for Outsourced Services(APCOS,), 2nd Floor, NTR Administrative Block, PNBS, Vijayawada.
The Revenue (DM.OP Claims) Department.
The Dy.Pay &Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER